ORDER

Order / Rev: 37551 **Orders** Alt Order #: 08879091 Product Desc: ISSUE MeTV - Ch 129 Estimate: 1566 Flight Dates: 10/23/12 - 10/29/12 Primary AE: Mike Jones Original Date / Rev: Sales Office: K-WAS 10/09/12 / 10/09/12 Order Type: **GENERAL** Sales Region: National Agency Name: Mundy Katowitz Media Cash **Buying Contact:** Casey Bessette Billing Type: Billing Contact: Billing Calendar: Broadcast 1322 G Street SE Billing Cycle: EOM/EOC Washington, DC 20003 Agency Commission: 15% **Priorities USA Action** Advertiser Name: Demographic: A25-54 New Business Thru: 00:15:00 Order Separation: **Product Codes:** P01

Bill Plan

Totals

Advertiser External ID:

Agency External ID:

Start Date	End Date	# Spots	Gross Amount	Net Amount		
10/01/12	10/28/12	8	\$1,600.00	\$1,360.00		
10/29/12	10/29/12	1	\$400.00	\$340.00		

LV1

AGY, POL, ISS

Month	# Spots	Gross Amount	Net Amount	Rating	
October 2012	8	\$1,600.00	\$1,360.00	0.00	
November 2012	1	\$400.00	\$340.00	0.00	
Totals	9	\$2,000.00	\$1,700.00	0.00	

Account Executives

Priority:

Revenue Codes:

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %	
Mike Jones			Start Of Order - End Of Order	100%	

Ln Ch Start End	Inventory Code Brea	k Start/End Time Days	Len Spots	Rate Pri	Rtg Type Spots	Amount
E 1 MeTV 10/24/12 10/24	/12 M-Su 5a-5p Rotator CM	10-11aW	:30 1	\$200.00LV1	0.00 NM 1	\$200.00
	Perry Mason	(10:00 AM-11:00 AM)				
Start Date End D	ate Weekdays Spots/Wee	k Rate Rating				
Week: 10/22/12 10/28/	12W	1 \$200.00 0.00				
E 2 MeTV 10/26/12 10/26	1/12 M-Su 5a-5p Rotator CM	10-11aF	:30 1	\$200.00LV1	0.00 NM 1	\$200.00
	Pery Mason	(10:00 AM-11:00 AM)				
Start Date End D	ate Weekdays Spots/Wee	k Rate Rating				
Week: 10/22/12 10/28/	12F	1 \$200.00 0.00				
E 3 MeTV 10/23/12 10/2	3/12 M-Su 5p-1130p Rotator CM	7-8p -T	:30 1	\$400.00LV1	0.00 NM 1	\$400.00
	Mash	(7:00 PM-8:00 PM)				
Start Date End D	ate Weekdays Spots/Wee	k Rate Rating				
Week: 10/22/12 10/28	12 -T	1 \$400.00 0.00				
E 4 MeTV 10/25/12 10/2	5/12 M-Su 5p-1130p Rotator CM	7-8pT	- :30 1	\$400.00LV1	0.00 NM 1	\$400.00
	Mash	(7:00 PM-8:00 PM)				
Start Date End D	ate Weekdays Spots/Wee	k Rate Rating				
Week: 10/22/12 10/28/	12T	1 \$400.00 0.00				
E 5 MeTV 10/29/12 10/2	9/12 M-Su 5p-1130p Rotator CM	7-8p M	- :30 1	\$400.00LV1	0.00 NM 1	\$400.00
	Mash	(7:00 PM-8:00 PM)				
Start Date End D	ate Weekdays Spots/Wee					
Week: 10/29/12 11/04	12 M	1 \$400.00 0.00				
E 6 MeTV 10/28/12 10/2		1-3p5	30 1	\$100.00ROT	0.00 NM 1	\$100.00
	M-Su Rotator	(1:00 PM-3:00 PM)				
Start Date End D	ate Weekdays Spots/Wee	ek <u>Rate</u> <u>Rating</u>			l I	

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Order / Rev:

37551

Advertiser:

Priorities USA Action

Alt Order #:

08879091

Product Desc:

ISSUE

Flight Dates:

10/23/12 - 10/29/12

Estimate:

1566

MeTV - Ch 129

Ln Ch Sta	rt End	Inventory Code	Break	Start/End	Time Days	Len Spo	ots	Rate Pri	Rtg Type	Spots	Amount
E 6 MeTV 10/2	3/12 10/28/12	M-Su 5a-5p Rotator	CM	1-3p	S	:30	1	\$100.00ROT	0.00 NM	1	\$100.00
		M-Su Rotator		(1:00 PM-3:0	00 PM)				- 1		
Start Dat	End Date	Weekdays S	pots/Week	Rate	Rating				- 1		
Week: 10/22/12	10/28/12	S	1	\$100.00	0.00						
E 7 MeTV 10/2	3/12 10/28/12	M-Su 5p-1130p Rota	ator CM	5p-1130p	S	:30	1	\$100.00LV1	0.00 NM	1	\$100.00
		Mash		(7:00 PM-8:0	00 PM)				1		
Start Date	End Date	Weekdays S	pots/Week	Rate	Rating						
Week: 10/22/12	10/28/12	S	1	\$100.00	0.00						
E 8 MeTV 10/2	3/12 10/28/12	M-Su 5p-1130p Rota	ator CM	8-10p	S	:30	1	\$100.00LV1	0.00 NM	1	\$100.00
Columbo (8:00 PM-10:00 PM)											
Start Date	End Date	Weekdays S	pots/Week	Rate	Rating						
Week: 10/22/12	10/28/12	S	1	\$100.00	0.00						
E 9 MeTV 10/2	3/12 10/28/12	Sign-On/Sign-Off	CM	3-7p	S	:30	1	\$100.00ROT	0.00 NM	1	\$100.00
M-Su Rotator 5a-5a (3:00 PM-7:00 PM)											
Start Dat	End Date	Weekdays S	pots/Week	Rate	Rating						
Week: 10/22/12	10/28/12	S	1	\$100.00	0.00						
									Totals	9	\$2,000.00